

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 3			
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2008 002601			3. EFFECTIVE DATE <b>SEP 30 1999</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)		
6. ISSUED BY ASC/CDS CODE			FA8622		7. ADMINISTERED BY (If other than Item 6) CODE		S2101A		
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascdd.wpafb.af.mil				DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500  WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC 1111 JEFFERSON HWY, STE 808 ARLINGTON VA 22202-3235  SBA# 0353-700505 CODE 4M057 FACILITY CODE 3X522						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
								10B. DATED (SEE ITEM 13)	
<b>MAILING DATE</b> <b>SEP 30 1999</b>									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-2 Changes-Cost Reimbursement</b> D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: ADDITIONAL TRAVEL CHANGE IN CONTRACT OBLIGATION: \$7,100.00 (INCREASE) CHANGE IN CONTRACT PRICE: \$7,100.00 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$103,845.47  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print) <b>FRANK J GROSSO, VP Dayton Center</b>				16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN					
15B. CONTRACTOR/OFFEROR <i>Frank J Grosso</i> (Signature of person authorized to sign)		15C. DATE SIGNED <b>30 Sep 99</b>		16B. UNITED STATES OF AMERICA BY <i>Lytus Jordan</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30 SEP 99</b>			

NSN 7540-01-152-8070

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30-105

 STANDARD FORM 30 (REV.10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Clause 52.243-2 entitled "Changes-Cost Reimbursement, the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled "Specialized Acquisition Logistics Functional Support for the B-1B System" dated 17 February 1999 at an additional Contract Line Item Amount (CLIN) of \$7,100 .00 for a revised CLIN total of \$15,765.80. The Task Order Ceiling is hereby revised to read \$103,845.47.

2. SECTION A: The total amount in Block 25, DD Form 1155 is hereby increased by \$7,100.00 from \$96,745.47 to \$103,845.47.

3. SECTION B: The Supplies/Services schedules is set forth on page 2 hereto.

4. SECTION G: The accounting and appropriation data is set forth on page 3 hereto.

5. SECTION I: In accordance with FAR Clause 52.232-20, "Limitation of Costs (April 1984)" Section I of the basic contract, the estimated cost of CLIN 0004 is \$15,765.80. This CLIN is fully funded.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		+\$7,100.00
	<i>Noun:</i>	TRAVEL AND COMPUTER SERVICES-NAVY	
	<i>New Total Item Amount:</i>	\$15,765.80	
	<i>ACRN:</i>	AA	
	<i>Security:</i>	U	
	<i>Contract type:</i>	S - COST REIMBURSEMENT	
	<i>Completion Date:</i>	29 MAR 2000	
	<i>Descriptive Data:</i>		
	The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002, above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 93600 299 3620 654596 366100 592IE 64226F 503000 F03000	<b>+\$7,100.00</b>
	<i>Funding breakdown:</i> On CLIN 0004:	+\$7,100.00
	<i>PR/MIPR:</i> GYDFS997205008-2	\$7,100.00
	<i>Descriptive data:</i> THE FUND CITE AS IT APPEARS ON THE PR: 5793600 299 3620 654596366100 592IE 64226F 503000 F03000	